



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization Envision Ogden				
Street Address 4026 North 4100 West	Suite/Apartment/PO Box:	City Morgan	State UT	Zip 84050
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Jeffery Paul Lucas</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Jeffery Paul Lucas</u>
Signature of Treasurer or Financial Officer
<u>8/26/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Name of PAC Envision Ogden	
Date of Report 8/26/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$864.56)	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	(\$864.56)	
4	Total Expenditures Made (See Schedule B)	\$1,908.00	\$1,908.00
5	Ending Balance (Subtract Line 3 from Line 4)	(\$2,772.56)	

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Name of PAC Envision Ogden	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/11/2010	Center Point Consulting	Consulation for future events				\$1,886.00
2/19/2010	Jeff Lucas	PO Box renewal reimbursement				\$22.00
SUB TOTAL FOR THIS PAGE						\$1,908.00
TOTAL EXPENDITURES MADE						\$1,908.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed